

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
U.S. FLOOR, INC. § Case No. 12-16029-BFK
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GORDON P. PEYTON, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(Without deducting any secured claims)</i>	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/GORDON P. PEYTON
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Ehsanyar Saboor			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
8	BB&T Bankruptcy Section					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GORDON P. PEYTON					
GORDON P. PEYTON					
Union Bank					
Union Bank					
Union Bank					
Union Bank					
Union Bank					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	American Disposal Services					
5	American Disposal Services					
7	BB&T Bankruptcy Section					
	BB&T Recovery Department P.O. Box 580393 Charlotte, NC 2825					
2	Bayard Sales Corp.					
	Beaulieu Group LLC C/O AG Adjustments 740 Walt Whitman Road					
	Capital One P.O. Box 30285 Salt Lake City, UT 84130					
	Capital One P.O. Box 30285 Salt Lake City, UT 84130					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Indiana Floor Inc. 8194-K Terminal Road Lorton, VA 22079					
1	J.J. Haines & Company, Inc.					
	Mr. Floor 5617 Industrial Drive, Suite D Springfield, VA 22					
	Ravensworth Properties, LLC 5240 Port Royal Road, Suite 211					
4	Roesel-Heck Co., Inc.					
3	SunTrust Bank					
6	SunTrust Bank					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-16029 BFK Judge: Brian F. Kenney
Case Name: U.S. FLOOR, INC.

Trustee Name: GORDON P. PEYTON
Date Filed (f) or Converted (c): 10/08/12 (f)
341(a) Meeting Date: 11/15/12
Claims Bar Date: 09/16/13

Exhibit 8

For Period Ending: 03/25/14

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2002 TOYOTA CAMRY	3,650.00	0.00	OA	0.00	FA
2	AUCTION OVERAGE FROM FIFTH THIRD BANK (u)	2,828.12	2,828.12		2,828.12	FA

TOTALS (Excluding Unknown Values)	\$6,478.12	\$2,828.12	\$2,828.12	Gross Value of Remaining Assets \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case reopened at 6/11/13 hearing. ED to file asset notice as soon as Order reopening case is entered. NOTE POSSIBLE ISSUE that car re: which surplus was received may have been jointly-owned w/debtor's principal, per Raminpour. (EKL 6/11/13)

Initial Projected Date of Final Report (TFR): 11/14/13 Current Projected Date of Final Report (TFR): 11/14/13

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 12-16029
Case Name: U.S. FLOOR, INC.

Taxpayer ID No: XX-XXX6898
For Period Ending: 03/25/14

Trustee Name: GORDON P. PEYTON
Bank Name: Capital One Bank
Account Number/CD#: XXXXXX3704 - Checking Account
Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No transactions					

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-16029
Case Name: U.S. FLOOR, INC.Taxpayer ID No: XX-XXX6898
For Period Ending: 03/25/14Trustee Name: GORDON P. PEYTON
Bank Name: Union Bank
Account Number/CD#: XXXXXX4647 - Checking Account
Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/07/13	2	First Third Bank		1221-000	2,828.12		2,828.12
06/18/13	001001	Ehsanyar Saboor c/o Amir Raminpour, Esquire 8500 Leesburg Pike, Suite 402 Vienna, VA 22182	50% of proceeds of surplus from auction of jointly-owned vehicle by lienholder.	8500-002		1,414.06	1,414.06
06/25/13		Union Bank	BANK SERVICES FEE (CHK)	2600-000		15.00	1,399.06
07/25/13		Union Bank	BANK SERVICES FEE (CHK)	2600-000		15.00	1,384.06
08/26/13		Union Bank	BANK SERVICES FEE (CHK)	2600-000		15.00	1,369.06
09/25/13		Union Bank	BANK SERVICES FEE (CHK)	2600-000		15.00	1,354.06
10/25/13		Union Bank	BANK SERVICES FEE (CHK)	2600-000		15.00	1,339.06
01/30/14	001002	GORDON P. PEYTON 510 King Street, Suite 301 Alexandria, VA 22314	(Final distribution to Claim (no claim number), representing a Payment of per court order dated 1/30/14.)	2100-000		353.52	985.54
01/30/14	001003	GORDON P. PEYTON 510 King Street, Suite 301 Alexandria, VA 22314	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order dated 1/30/14.)	2200-000		56.47	929.07
01/30/14	001004	J.J. Haines & Company, Inc. c/o Busman & Busman, P.C. PO Box 7514 Fairfax Station, VA 22039	(Final distribution to Claim 1, representing a Payment of 1.27% per court order dated 1/30/14.)	7100-000		71.82	857.25
01/30/14	001005	Bayard Sales Corp. c/o University Management Associates & Consultants Corp 43 Newburgh Rd, Ste. 402B Hackettstown, NJ 07840-0913	(Final distribution to Claim 2, representing a Payment of 1.27% per court order dated 1/30/14.)	7100-000		50.36	806.89

Page Subtotals

2,828.12

2,021.23

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-16029
Case Name: U.S. FLOOR, INC.Taxpayer ID No: XX-XXX6898
For Period Ending: 03/25/14Trustee Name: GORDON P. PEYTON
Bank Name: Union Bank
Account Number/CD#: XXXXXX4647 - Checking Account
Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/30/14	001006	SunTrust Bank Attn. Support Services P.O. Box 85092 Richmond, VA 23286	(Final distribution to Claim 3, representing a Payment of 1.27% per court order dated 1/30/14.)	7100-000		59.60	747.29
01/30/14	001007	Roesel-Heck Co., Inc. 4300 East Monument Street Baltimore, MD 21205	(Final distribution to Claim 4, representing a Payment of 1.27% per court order dated 1/30/14.)	7100-000		15.12	732.17
01/30/14	001008	SunTrust Bank Attn. Support Services P.O. Box 85092 Richmond, VA 23286	(Final distribution to Claim 6, representing a Payment of 1.27% per court order dated 1/30/14.)	7100-000		635.79	96.38
01/30/14	001009	BB&T Bankruptcy Section PO Box 1847 Wilson, NC 27894	(Final distribution to Claim 7, representing a Payment of 1.27% per court order dated 1/30/14.)	7100-000		89.93	6.45
01/30/14	001010	American Disposal Services P.O. Box 1326 Centreville, VA 20122	(Final distribution to Claim 5, representing a Payment of 1.27% per court order dated 1/30/14.)	7100-000		6.45	0.00

COLUMN TOTALS	2,828.12	2,828.12	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	2,828.12	2,828.12	
Less: Payments to Debtors	0.00	0.00	
Net	2,828.12	2,828.12	

Checking Account - XXXXXX3704
Checking Account - XXXXXX4647

TOTAL OF ALL ACCOUNTS

Total Allocation Receipts:	0.00
Total Net Deposits:	2,828.12
Total Gross Receipts:	2,828.12

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
0.00	0.00	0.00
2,828.12	2,828.12	0.00
-----	-----	-----
2,828.12	2,828.12	0.00
=====	=====	=====
(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 0.00 806.89